

Schedule B: Expenditures

Sch-B

Courtney for State Senate Committee	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2016
County: _NA	Adjusted Due Date	
District: 44	Filed Date	5/18/2016 9:27:05 AM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	2/3/2017 3:11:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2016	Check # No check	Two Rivers Bank & Trust 222 N. Main Street Burlington, IA 52601	Bank Charges	\$5.00
Returned check fee				
1/24/2016	Check # 1548	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$61.97
Internet				
1/25/2016	Check # 1549	US Postmaster 1107 Grand Des Moines, IA 50319	Postage, Shipping, Delivery	\$105.00
Stamps				
2/10/2016	Check # bank fee	Two Rivers Bank & Trust 222 N. Main Street Burlington, IA 52601	Bank Charges	\$21.65
Checks				
2/16/2016	Check # 1552	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$85.86
Postcards				
2/16/2016	9098 Check # 1551	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,000.00
Iowa Democratic Party contribution				
2/16/2016	Check # 1550	Legislative Information Office Iowa State Capital Lefislative Information Des Moines, IA 50319	Printing & Reproduction	\$50.00
Constituent post cards				
2/16/2016	Check # 1553	US Postmaster 1107 Grand Des Moines, IA 50319	Postage, Shipping, Delivery	\$19.60
Stamps				
3/1/2016	Check # 1554	Postmaster Burlington 300 N. Main St. Burlington, IA 52601	Postage, Shipping, Delivery	\$105.00
Stamps				
3/2/2016	Check # 1557	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$105.00
Stamps				

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3/2/2016	Check # 1556	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Equipment	\$47.06
Office equipment-filing rack				
3/2/2016	Check # 1555	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$61.97
Internet				
3/28/2016	Check # 5158	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$61.97
Internet				
4/6/2016	Check # 1559	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$70.00
Stamps				
4/12/2016	Check # 1560	postmaster 1107 Grand Des Moines, IA 50319	Postage, Shipping, Delivery	\$149.00
Stamps				
5/9/2016	Check # 1561	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$61.97
Internet				
5/9/2016	Check # 1563	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Equipment	\$26.74
Charger from Staples				
5/9/2016	Check # 1564	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Supplies	\$30.46
Office supplies from Staples				
5/9/2016	Check # 1562	Courtney, Tom 2609 Clearview Burlington, IA 52601	Postage, Shipping, Delivery	\$68.00
Postage				
5/11/2016	Check # 1567	Barton, Nick 1330 NW 18th St. Ankeny, IA 50023	Office Holder Expenses	\$258.20
Web page				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2016	Check # 1565	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Supplies	\$32.09
Office supplies from Staples				
5/11/2016	Check # 1566	Staples 3200 E. Agency #140 Burlington, IA 52601	Office Equipment	\$25.44
Labels, clipboard				
5/14/2016	Check # 3000283641	Act Blue 366 Summer St. Somerville, MA 02144-3132	Bank Charges	\$14.82
5/14/2016	Check # 3000268350	Act Blue 366 Summer St. Somerville, MA 02144-3132	Other Expenditure	\$14.82
Service fee				

Total Amount	\$8,481.62
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